

## **Statewide Rollout**

### **August 24, 2001 Meeting Minutes**

- 1) Fiscal Agency Contract
  - The development contract is being extended until December 31, 2001.
  - An MOA is being developed for commitment and signature by the Area Programs, their vendors and the Division.
  - Planning to present to the IRMC at it November 5, 2001 meeting. Preparatory documentation needs to be submitted by the end of September.
- 2) Communications - IPRS Web site - Rick will have approved minutes posted to the web.
- 3) Review previous meeting minutes for action items.
  - The minutes of our August 10 meeting were approved for posting to the web.
- 4) IPRS Implementation Steering Committee

The next meeting is October 17. The August 15 meeting minutes have been drafted and distributed to committee members for review. After feedback is in, the minutes will be finalized and distributed to committee members and posted to the web. Gary Imes established a group to address "hold harmless" for the area programs to come onto the system during implementation.
- 5) MMIS - IPRS Governance - Next meeting is September 10, at 3:30pm in Oberlin 152. The sub-committee is meeting on August 27 to review and revise the charter from feedback received at the August 21 meeting. DIRM will be invited to future meeting to present a brief update on DIRM or ITS projects with potential impact on MMIS+.
- 6) HIPAA Support - Met with the HIPAA team on August 21 to review their feedback on the IPRS EDI transactions (834, 837, 835).

Gary directed the evaluation of IPRS EDI HIPAA transactions to be included in the material to present to the IRMC on November 6 (Technical meeting on 11/5).
- 7) Hold Harmless - The hold harmless subcommittee will conference call on August 29 at 11:00pm. This includes Art, Vicki, Jack St.Claire, Ken Jones, Jack Chappell, Bob Duke, Gary Imes, Tim Wildfire and Rick Olson.
- 8) Test System - The Division needs a test system for demo's, training etc. Met with EDS and identified the training and test environments needed to support program development, CSR testing, regression testing, and training. A meeting is scheduled for August 27 to discuss requirements with the CNDS group.
- 9) Division Support of IPRS Production Operations - Gary Imes did request Division staff support of IPRS production operations at the Executive Staff meeting. The Division may be reorganizing to some extent which should help address the staffing requirements associated with IPRS production operations.
- 10) IRMC presentation - Meeting with Dick McGee on August 29 to discuss timing of IPRS development finishing and implementation starting in close proximity.
- 11) ***September 7 Rollout Meeting Agenda***

***The next rollout meeting will focus on preparation for FARO (Sept. 17 -19):***

  - ***An Implementation plan showing tasks, relationships and anticipated durations***
  - ***Documentation of the EDI transaction sets and related materials for Area Programs and vendors***
  - ***Draft outlines for each of the four presentations to be given***